

DPS-0415
Copy 2 of 6
15 May 1958

CONTRACT APPROVAL

Contract No. A-101
Contract No. NY-A-501

The following purchase orders are hereby approved to be issued on a fixed-price basis for System No. 3 of Contract NY-A-501 and requirement No. 2 of Contract A-101:

<u>Vendor</u>	<u>Reqn. No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
Texas Instruments	19524 19511 19670 21380	25-45078	\$8,528.40
Hughes Aircraft Semiconductor Div.	19512 21381	25-45079	12,294.35
25X1A [REDACTED]	21338 21391	25-45084	8,975.00
Hewlett-Packard Co.	21401	25-45091	5,300.00

Purchase orders Nos. 25-45078 and 25-45079 were placed on the basis of lowest cost available for material specifically requested to meet the technical requirements of the application.

Purchase orders Nos. 25-45084 and 25-45091 were placed on the basis of lowest price available with due regard for quality and ability to perform contract.

Very truly yours,

25X1A
Distribution:
Orig - [REDACTED] R-W
2 - Contract A-101, Folder 14
3 - Contract NY-A-501
4 - Proj. Finance
5 - Proj. Finance
6 - Proj. Chrono
25X1A

25X1A
[REDACTED]
Contracting Officer

DPS-DCI: [REDACTED] lmw (15/5/58)

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 12/1/92 REVIEWER: 064540